## **CONTRACT DATA REQUIREMENTS LIST**

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for eviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate

or any other aspect	of this collection of inf	ormation, including	ng suggestions for reduc	cing this burden, to D	epartment of Defense,	Washington Headquarter and to the Office of Manage	rs Servic	es.		
'Paperwork Reducti	on Project (0704-0188	), Washington, D	C 20503. Please DO N	OT RETURN your 'fo	om, vA 22202-4302, and orm to either of these a	ddresses. Send complete	ement ar ed form t	o the Go	et, vemment	
A. CONTRACT LIN	fficer for the Contract/F E ITEM NO.	B. EXHIBIT	SIUCK E.	C. CATEGORY:						
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D. SYSTEM/ITEM			E. CONTRACT/PR NO	). ·	F. CONTRACTOR					
1. DATA ITEM NO.						3. SUBTITLE				
A001 STATUS/FINANCIAL REPORT					DELIVERY ORDER STATUS/FINANCIAL REPORT					
			5. CONTRACT REFERENCE		8. REQUIRING OFFICE NSWCCD-PHILA, CODE 9163					
7. DD 250 REQ	9. DIST STATEMENT 10. FREQUENCY REQUIRED		12. DATE OF FIRST S		UBMISSION	14. DISTRIBUTION				
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16. REMARKS		· · · · · · · · · · · · · · · · · · ·				RENZO MUI			Герго	
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INCLUDING LABOR, TRAVEL, AND MATERIAL EXP					ASES	Phila, Pa 19112				
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A002	CONTRA			DELIVERY ORDER AWARDED/CURRENT FUNDING						
A AUTHORITY (Data Acquisition Occument No.)  5. CONTRACT REFERENCE					6. REQUIRING OFFICE					
7. DD 260 REQ	9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST S				BMISSION	14. DISTRIBUTION				
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A004  LAUTHORITY (Data Acquisition Document No.)  5. CONTRACT REFERENCE						6. REQUIRING OFFICE				
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6 REMARKS						SAME AS 001		<del>                                     </del>		
15. TOTAL									<u> </u>	
S. PREPARED BY	ngs M/b	m	10/30/	01 APPROVE	ngs Mun	no for	J. DATE	10/3	10/01	